# EXHIBIT A - 6

Case 3:08-cv-50041 Document 23-8

# SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 06/03/2008 Page 2 of 46

PAGE 1 DATE 03/29/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

101

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

\*\* BOL #:

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

			TERMS
ORDER# P.O	NUMBER PKGS PPD WEIGHT	SHIP VIA	NET 75
D036380 26570	DERED QTY, SHIPPED QTY, BACK ORDERED	UNIT PRICE	EXTENDED PRICE
LINE/REL. QTY. O	0.000 10.000 0.000 1, CI: 175118 VTECH 5865 PHONE WB	343.00000	13,430.00
Descri	Item: 035363 tion: USMERCH-175118 VTECH 5865 MED SET		
Date Sh	υ/м: K .pped: 03/29/07		
	Slip: 0		

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



1	SALES AMOUNT	13,430.00
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
	TOTAL	13,430.00



ISO 9001 Registered Case 3:08-cv-50041 Document 23-8

SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 06/03/2008 Page 3 of 46

INVOICE NO dekd 2298198

PAGE 1 DATE 03/30/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

102

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

38.5		- CUT SI	IIP VIA TERMS
ORDER# P.O. NUMBER	PKGS PPD W	21G11	IIP VIA TERMS
		0.00	NET 75
D036380 26570		0.00	
OTV ORDERED	OTY SHIPPED OT	Y. BACK ORDERED	UNIT PRICE EXTENDED PRICE
LINEREL. U. ONDERED	LA L	0 000 1 343 T	0000 11.066.32

30.000

8.240

0.000

CI: 175134 VTECH RZ6043 PHONE WB

Item: 035365

Description: USMERCH-175134 VTECH RZ6043 SET

U/M: K

Date Shipped: 03/30/07

Packing Slip: 0 \*\* BOL #:

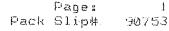
REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	11,066.32
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,066.32

ISO 9001 Registered





SCA Consumer Packaging, Inc. MAIN PLANT 1401 PLEASANT STREET DEKALB, ILLINOIS 60115 (815) 756-8451 FAX (815) 756-5187 JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209 SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550 Tel: (011) 52-664-627-3524 Fax: (011) 52-664-625-3317

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order # Cust PO	Ship Via	Weight Pkgs #
93730707	D036522 26695 OP	Freight Exch-P	3,494.00 192
Line/Rel	Ttem	U/M Oty Opi	dened Oty To Pack
.1	OSMERCH-PNSNC-163035 035380	К	7.650 7.680

C/T: 176102-PNSNC TG3032 PHONE WA

ut Kreie

Reprint Packing Slip



SCA Consumer Packaging, Inc. MAIN PLANT 1401 PLEASANT STREET DEKALB, ILLINOIS 60115 (815) 756-8451 FAX (815) 756-5187

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

Page: 1 Pack Slip# 90715 SPARTANBURG, SC. 29302

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550 Tel: (011) 52-664-627-3524 Fax: (011) 52-664-625-3317

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Bill To: C013116

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

US MERCHANTS

ÚSA

Pack Date	Order #	Cust PO	Ship Via		====== √eight	PRys #
V3/29/07	D036380	25570	Freight Exch-P	3790		-174 20φ
Line/Rel	Item		U/M Gtý	Ordered		o Pack
1	Ø35365 USMERCH⇒	175134 , VTECH , RZ6	k 5043 Set	30.000	8	<del>6.960</del> 1940

C/I: 175134 VTECH RZ6043 PHONE WB

U71 K 12014 IC14 Case 3:08-cv-50041 Document 23-8 Filed 06/03/2008 Page 6 of 46

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

100/BOG: (Swad

Pro Millimbaria

- Cercano - Canada) a segundad

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

SCA Consumer Packaging, Inc.

1401 Pleasant St., DeKalb, Illinois 60115

Constane

US MERCHANT.

3324 147 AM HASA

THE G

COMMER UA -8 90

USA

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

MERCHANIS

WITESHIRE BLVD

EVERY HILLS ON SMELL (ALINCULLY SCA

Special Instructions

SCA product to be top load only

Do not stack in transit.

eight Charge Terms: (Freight charges e collect unless marked otherwise;

Third Party:

;	1 . 1 man no							process of the same of the sam	* ***	to the term of the second second in the second second	
		Package Description	1	NMFC	Weight	71801	Ratie	1-Order	# 1	Customer Pu	يا
•	ĺ	Peferences	-			ì		Ref	" !	elected with the first	14
processors of the second	and other periodicing that supplied may represent a section to the section of the	The state of the s		er och cyclo carrier access and colored					1		
1.1	1921 CINC	1 100 10 10000	1						********	ment than terminal action of the same mark that they have been a	

proceedings of a	The second section of the second seco	g of the second	<u> </u>		Ret	
i. [	192 CTNS	036380	3,494.00	ð [	0036522	76695 OP
> Toward general	206 CTNS	Ø35365	3,790.00	?	0036380   :	26570
. If locks A beyonday					The state of the s	'
		}				
Creek warren						

# Packages: 30m

otal Weight.

7,284.00

| Total Charges:

8 1 100 noture:

Date: 3 130107 - 1000

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carners or shippers weight. per's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

The simplifies in equipment of part of our or careing approve by the interestate committee commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Feed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

FED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this fill of Lading,
nerty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood
out this contact as manning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another
an the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any up option of said route to destination and as to each parry at any time interested in all or any of, said property over all or any up option of said route to destination and as to each parry at any time interested in all or any of, said property over all or any up option of said route to destination and as to each parry at any time interested in all or any of, said thereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The property of the said as a real party and any time interested in all or any of said the terms and conditions of the said bill of lading, including bose on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all uner lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc.

DeKalb, Illinois

Case 3:08-cv-50041

SCA Consumer Packaging, Inc.

Document 23-8

Filed 06/03/2008 Page 7 of 46

INVOICE NO dekb 5598201

PAGE 1

DATE 03/30/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

\*\* BOL #: 68644



US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

			3 F W		
ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
	26695 OP		0.00		NET 75
LINE/REL.	OTY, ORDERED	QTY, SHIPPED	QTY, BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1		176102-PNSNC TG3032	0.000 PHONE WB	1,343.00000	10,314.24
		035380 USMERCH-PNSNC TG3032 K			
	Date Shipped: Packing Slip:				

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	10,314.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	10,314.24



ISO 9001 Registered



INVOICE NO dekb 5598821

PAGE 1 DATE 04/19/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Span
Branford, CT Junc
Tijuana, MX Noga

Spartanburg, SC Juncos, PR Nogales, MX 104

BULL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERIVIS
D036688 26	834 OP		0.00		NET 75
NE/REL. (	DTY. ORDERED	OTY. SHIPPED (	OTY. BACK ORDE	RED UNIT PRICE	EXTENDED PRICE
1	23.000	6.360	0.000	1,343.00000	8,541.48
		2-PNSNC TG3032	PHONE WB	•	
	Item: 03538				
Dе	scription: USMER U/M: K	ch-PNSNC TG3032			
Date	e Shipped: 04/19,	/07			
	king Slip:		r i su		
	** BOL #:		arthurs,		

MEMBER

ISO 9001 Registered REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

 SALES AMOUNT	8,541.48
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,541,48



SCA Consumer Packaging, Inc. MAIN PLANT 1401 PLEASANT STREET DEKALB, ILLINOIS 60115 (815) 756-8451 FAX (815) 756-5187

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

Pack Slip# 9137 SPARTANBURG, SC. 29302

Page:

Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 8405 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

TLJUANA, B.C., MX 22550 Tel: (011) 52,664-627-3524 Fax: (011) 52-664-625-3317

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY MILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Pack Date	Order #	Cust PO	Ship Via	weeneeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeee
Ø4/19/07	D036688	26834 OP	Freight Exch-p	2,324.00 159
_ine/Rel	Item	7 M 24 A M A A M M M A M A M A M A M A M A M	u/M aty o	erenesses of To Paci
1	035380 USMERCH-J	NSNC TG3032	Maria de la companya	23. 000 6.360

C/I: 176102-PNSNC TG3032 PHONE WB

TOTAL

PIECES

e fibre hoxes used for this shippped conform tectic specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. is to certify that the above parhed articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

tept, of fransportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

ippers imprints in lieu of stamp, not a part of fill of Lading approved by the Interstate Commerce Commission.

— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

INFO. subject to the classifications and lawfully filed tartifs in effect on the date of issue of this Bill of Lading.

INFO. subject to the classifications and lawfully filed tartifs in effect on the date of issue of this Bill of Lading,

uporty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood phort this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to each partie of all or any of said or not property over all of out to be destination and as to each party at any time interested in all or any of said river, the extensive the performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Preptic Classifications are hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including mose on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, as and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SCA Consumer Packaging, Inc. DeKalb, Illinois

other lawful charges.

Signature of Consignor

For Freight Collect Shipments, if this shipment is

be delivered to the consignee without recourse (

the consignor, the consignor shall sign the followi

statement: The carrier may decline to make delive of this shipment without payment of freight and

## SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX INVOICE NO dekb 5598837

PAGE 1

DATE 04/19/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

105

M-JL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NUMBE	R PKGS PPD	WEIGHT SHIP	VIA TERMS
D036688 26834 OP		0.00	NET 75
NE/REL. OTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED UN	IT PRICE EXTENDED PRICE
	176102-PNSNC TG303	0.000 1,343.000 2 PHONE WB	000 22,347.52
	035380 USMERCH-PNSNC TG30		
Description: U/M:		32	
Date Shipped:			
** Packing Slip: ** BOL #:			

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52



ISO 9001 Registered



SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

PAGE 1

DATE 05/09/07

Tegrant Corporation Alloyd Brands

1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX Nogales, MX

Spartanburg, SC Juncos, PR

104

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D037102	27162 OP		0.00		NET 75
LINE/REL.	CTY, ORDERED	OTY, SHIPPED	QTY, BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	42.425	16.640	25.785	1,343.00000	22,347.52
	C1: 17610	2-PNSNC 3032			

Item: 035380A Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/09/07 \*\* Packing Slip: 92005 \*\* BOL #: 69172

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 22,347.52 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 22,347.52

ISO 9001 Registered

Case 3:08-cv-50041

Document 23-8

Filed 06/03/2008

Page 13 of 46

Packing Slip

Page: Pack Slip#

9200

Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spärtanburg, SC: 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Fack Date	Order #	Cust PO	Ship Via	
Ø5709707	DØ37102	27162 OP	Freight Exch-P	7,280.00 416
Line/Rel	Item	the part has not one the past out for the past out for the past out for the past out	U/M Gty Or	dered Oty To Pack
	.035380A	176102-PNSNC TG3	K	2.425 16.640

PCS/CTN.

16,640 TOTAL **PIECES** 

60/BOLL 60172

Date: 06/09/67

Page: 1 of )

Pro Number .

Carrier: FEETGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Comsigno:

Tegrant Corporation, Alloyd Brands 1401 Pleasant St., DeKalb, Illinois 60115

Consigned

US MERCHANIS

3024 142 AVE EAST

STEC

SUMNER HA 98300

USA

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

US REACHANTS 8737 WILSHITTE BLVD BEVERLY HILLS CA 30211

Special Instructions

| Alloyd product to be top load only.

I Do not stack in transit

reight Charge Terms: (Freight charges de collect unless marked otherwise)

Third Party:

N  Pkg  Pkg   Package Description   Type   References	NMFC	Weight(LB)	Ratel	Order # Ref	in  Cost PO #	Pok Alay
3 416 CTNS   MASSEMA		7.280.00		19937 (02	1 27182 OF	162(96)

9 Pac	પંચિત્રું દેવક	7 福生化
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fotal Weight.

60 Chia

EAK COUSK!

The fibre boxes used for this stipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

A paer's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

15 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EXPED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, property described below in appearing on order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being uncerstood uphout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another order to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all of under the property and all otude to destination and as to each party at any time interested in all or any of, said property over all of under the property service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading, set torth (1) in Official, Southern, Western and Billions Freight Classifications in packages and property over all terms and conditions of the said plit of Lading, including those on the back thereof, if this is a mator carrier shapement, and property of the said property of the said plit of Lading, including those on the back thereof, set forth in Classification or tariff which governs the transportation of this shapment, the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delivof this shipment without payment of freight and other lawful charges.

Signature of Consignor Tegrant Corporation Alloyd Brands DeKalb, Illinois



INVOICE NO dekb 5599564 PAGE 1 DATE 05/11/07 SALESMAN FILIPCHUK, GARET

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

107

INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NU	IBER PKGS PPD	WEIGHT	SHIP VIA TERMS
D037052 27036 OP		0.00	MIN 70
LINE/REL. QTY. ORDER	ED QTY. SHIPPED	OTY, BACK ORDERED	UNIT PRICE EXTENDED PRICE
1 40.0	00 12.800 I: 185244-VTECH 6768	27.200 1,34	13.00000 17,190.40

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 05/11/07 \*\* Packing Slip: 92090

\*\* BOL #: 69215

MEMBER DAMMI

ISO 9001

Registered

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 17,190.40 AMOUNT MISC CHG 0,00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 17,190.40



INVOICE NO dekb 5599565 PAGE 1 DATE 05/11/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

**Tegrant Corporation** Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

108



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIPVIA	TERMS
D037102 2	27162 OP		0.00		MEN TE
LINE/REL.	OTY. ORDERED	QTY. SHIPPED	QTY, BACK ORDE	RED UNIT PRICE	EXTENDED PRICE
1,	42.425	3.360	22.425	1,343.00000	4,512.48

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/11/07

Packing Slip: 0

\*\* BOL #:

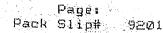
REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 4,512.48 AMOUNT WISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 4,512.48



ISO 9001 Registered







Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

Pack Date		======================================			 Weight Pkgs #
05/10/07	- 경기 전 경기 전 경기 전 기계 전 경기 전 경기 전 경기 전 경기 전	PREPAIDTL			470.00 84
Line/Rel	Ttem	U/M 	==== Oty	ordered	Oty To Pack
	Ø35360A USMERCH-176102-PNSNC TG3032	K		42,485	3.350
	C/I: 176102-PNSNC 3032				

# CTNS

PCS/CTN.

360 TOTAL **PIECES** 



Page: Pack Slip#

9205

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

(f) 864-582-5982

(t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	ם בינה בינה בינה נובר ניבר מונה ביני מונה ואו הוא הוא הוא הוא הוא הוא הוא הוא הו	======================================
Ø5/11/Ø7	DØ37052	27036 OP	Freight (	Exch-p	0.00 320
Line/Rel	Item		U/M	Gty Ordered	Oty To Pack
	036330 USMERCH-:	185244-VTECH 6768 p	K HOME	40.000	12.800

C/I: 185244-VTECH 6768 PHONE

PCS/CTN.

TOTAL 12, 800 PIECES

90/80L: 49215

Date: 100/11/0/ Page: Lot :

USA

Pro Mumber:

Carrier: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

Comsagnar

Tegrant Corporation, Alloyd Brands 1401 Pleasant St., DeKalb, Illinois 60115

Constance US MERCHANIS 3324 142 AVE FAST SUMNER HA SBOSG

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

US MERCHANTS 1737 WILLSHIRE BLVD PAYS FRY

TEGRANT ALLOYD BRAUDS

Special instructions Alloyd product to be top load only. On not stack in transit.

MEVERY HILLS CA 90211 GREEN

DELIVER MON, 5/H/07

reight Charge Terms: (Freight charges re collect inless marked otherwise)
repaid: Third Party:

N  Pky  Pkg   Type	Package Description     References	Mp. C	Weight(LB)	Rate	Order #		Cusr Pa k	PCK 3149
1 320 CTNS	036330	- Metrologic Person (Person de Security de la Adequa)	3,850.00		0037003	1	27024, Ap	1 92090
2  84 CTNS	035380A		1,470.00		0037162	1.	2/162 OF	92017
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			4	derive and applying the	; ; ; ;	***		
1 /			;					
# Fackager	11 464		Month of the		* * * * * * * * * * * * * * * * * * *		e e marin in a securit i	*** *** *** *** * * * * * * * * * * * *

of all the light. A. S. S. Can

(1 (%)

amethicke.

Varinier Sol

is fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

he chipment moves between two ports by a carner by water, the law requires that the bill of lading shall state whether it is "carner's or shippers weight."

ippers imprints in fleu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Errord or declared value of the property is hereby specifically stated by the shipper to be not exceeding

In YED, sobject to the classifications and lawfully filled tartifs in effect on the date of issue of this Bill of Lading.

Operty described below in apparent good order, except as notice (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood phout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed, as to each earner of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Leding set torth (1) in Official. Southern, Western and Illinois Freight Classifications or tariff if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a railor at stanifiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, estaid terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Tegrant Corporation** Alloyd Brands DeKālb, Illinois

For Freight Collect Shipments, If this shipment is

be delivered to the consignee without recourse the consignor, the consignor shall sign the follow: statement: The carrier may decline to make delivi of this shipment without payment of freight and other lawful charges.

Signature of Consignor



INVOICE NO dekb 5599618

PAGE 1

DATE 05/14/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

Pol

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERIVIS	
	27036 OP		0.00		NET 75	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRIC	E
1	40.000			1,343.00000	21,702.88	
	CI:	185244-VTECH 6768 F	HONE			
	Item:	036330				
	Description:	USMERCH-185244-VTEC	H 6768 PHONE			
	U/M:	K				
· í	Date Shipped:	05/14/07				
** ]	Packing Slip: ** BOL #:	Ö				

MEMOER PANNI UBA ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

REMIT TO:

TEGRANT CORPORATION

 SALES AMOUNT
 21,702.88

 MISC CHG
 0.00

 FREIGHT
 0.00

 SALES TAX PREPAID
 0.00

 TOTAL
 21,702.88

ISO 9001 Registered



Packing Slip

Page: Pack Slip#

92134

Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, P.R. 00777 (t) 787-734-8382 (f) 787-734-8386 Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 38390
USA

Pack Date	Order #	Cust PO	Ship Via	erra erra firm stall gree star erra erra erra erra erra erra erra e	Weight Pkgs #
25/14/07	DØ37052	27036 OP	Freight Ex	ch-Р 7,	363.00 <del>416</del> 404
Line/Rel	Item		TVW	Oty Ordered	
1	Ø3633Ø USMERCH-	185244-VTECH 67	768 PHONE	40.000	16,640
		163244-VIECH 67 244-VTECH 6768			16,160 X

V75 11014

14814

#CTNS\_\_\_\_PC

PCS/CTN.

TOTAL /G/()

THIS MEMORANDUM

til og Mondinger

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, not a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

ani/pot

BATH OF FLAGER HORSE

Consider: ERECOUT CYCHANG DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

SHSJOHOR

Tegrant Corporation, Alloyd Brands 1401 Pleasant St., DeKalb, Illinois 60115

Corn same THE REPORT HAND, BOOM SHIT RIVER CANE

SUMMER ARE DESCRIBE

(JE.A.

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

mudices TEGRANT-ALLOYD BRANDS 1401 PLEASANT ST DEKALB IL 60115

| Special trotatections Alloyd product to be too load out. Do not start in transit.

reight Charge Terms: (Freight charges e collect unless marked otherwise)

Third Party:

	MMFC	Welght(La) 	[CALE	urder # .   Pef	Ln Cu-	ar Po ∦	Pek Şliş
1 404 CTNS   036330		7,363.00		0037062	2 2/03	36 OF	99134
							1
			5 144		1	`.	
	1	1			i !		

# Packages: 464

Total Weight: 2,363.600 And have been necessarily and the control of the co

(Yotal Charges:

11100 gmalbure:

Dent of Transportation

onto: 05/14/6/6/6/6

is is to certify that the above named articles are properly classified, described, packaged, marked and tabeled, and are in proper condition for transportation, according to the applicable regulations of

For Freight Collect Shipments, If this shipment is be delivered to the consignee without recourse. the consignor, the consigner shall sign the following statement: The carrier may decline to make delive of this shipment without payment of freight and ottrer, lawful charges.

sipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

agreed or beclared value or the property is nerolly specimenty stated by the shipper to be not exceeding.

EIVED, subject to the classifications and lawfully filled tarrits in effect on the date of issue of this Bill of Lading,
imperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinated below, which said carried being understood ighout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said drestination. It is mutually agreed, as to each carrier of all or any or, said property over of any profision of said route to destination and as to each party at any time interested in all or any or said any the estimation of a said route to destination and as to each party at any time interested in all or any of said erry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official. Southern, Western and lithinois Freight Classifications or the health of this is a motor carrier shipment, inpart hereby certifies that he is familiar with all the terms and conditions of the said bill of Idding, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, he call terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

te fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

Signature of Consignor Tegrant Corporation Alloyd Brands DeKalb, Illinois

INVOICE REGULAR INVOICE



INVOICE NO dekb 5599671 PAGE 1 DATE 05/15/07 SALESMAN FILIPCHUK, GARET

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

110

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D037052 27	036 OP		0.00	·	Non as
LINE/REL.	OTY. ORDERED	QTY. SHIPPED	ON EACK ORDER	FD UNIT BRICE	NET 75 EXTENDED PRICE
1	40.000	11 040	0.000	J. O. A. D. A.	EXTENDED PRICE

11.040

0.000

1,343.00000

14,826.72

CI: 185244-VTECH 6768 PHONE Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 05/15/07 \*\* Packing Slip: 92158 \*\* BOL #: 69267

MCMBER DIVINO

ISO 9001 Registered REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 14,826.72 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 14,826.72

Case 3:08-cv-50041

Document 23-8

Filed 06/03/2008 Page 24 of 46

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69267

Page: Pack Slip#

92158

Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

	ntact: CHRIS GHIZORI				
	Order # Cust PO	Ship Via	हमा क्रमा क्रमा क्रमा क्रमा क्रमा क्रमा साथ क्रमा क्रमा क्रमा क्रमा क्रमा क्रमा क्रमा	Weight Pkgs #	
05/15/07	D037052 87036 OP	Freight (	Exch-P 4	4,830.00 276	
Line/Rel	Item	TVM	Gty Ordered	 Oty To Pack	
4	Й36330 USMERCH—185244—VTECH 676,	K 3 PHONE	40.000	11.040	
	PATE ANTES A CHARLES				

185244-VTECH 6768 PHONE

TOTAL

Case 3:08-cv-50041

Document 23-8

Filed 06/03/2008

Page 25 of 46

Packing Slip

Tegrant

Page: 3 Pack Slip# 92170

Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982 Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 0737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Centact: CHRIS GHIZORI								
Pack Date	Order # Cust PO	Ship Via		Weight Pkgs #				
05/15/07	D037102 27162 OP	PREPAIDTL	17	2240 128				
Line/Rel	Item	Μ/Ú	Oty Ordered	Oty To Pack				
	Ø3538ØA USMERCH-1761Ø2-PNSNC T63Ø32	K	42: 425	- <del>e-rone</del> 5120				
	C/I: 176102-PNSNC 3032							

U77 8016=128 THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

-7 700/801

From Wington

FARTINE CUT CACH

WATER SOLL AST TOWN

Page 26 of 46

**DELIVERING CARRIER INSTRUCTIONS:** DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

លែខសិត្តកស

Tegrant Corporation, Alloyd Brands 1401 Pleasant St., DeKalb, Illinois 60115

Corn Equare US MERCHANIS BOOM THE MAY CASE

SUMMER MA 5003 NO HSA

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

TEGRAUT ALLOYD BRANDS | Special instructions 10/03 CBV US MERCHAMIS Alloyd product to be top land only. Pay 5 8737 WASHIRE BIME I Do not stock in transit, Ý HTELS CA DEDIE

relabt Charge Torms: (Freight charges

re collect unless marked otherwise) repaid: Third Party:

N   Fkg   Package Description   Type   References	1   NMFC	Weight(LB)	Pate	Order #	Log	Con role	POR Slow
1 276 CTNS   055330		4,830.00	1	10037652	1	27036 OF	32158
2 JUNETING 1035380A		2240	•	0037102		27162 00	**************************************
			1		The strength of the strength o		
	: : : : : :				100 April 100 Ap		

Il Packages: 4/04/ [Total Cheroes. Total Weight:

anoture:

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification,

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

f the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Shippers impants in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

If — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

earread or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

EEVED, subject to the classifications and lawfully filed fariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as a noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood sighout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another ites on the route to said destination, it is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said or outs to destination and as to each party at any time interested in all or any of said property over all or any portion of said or outs to destination and as to each party at any time interested in all or any of said property over all or any portion of said or outs to destination and as to each party at any time interested in all or any of said property over all or any portion of said or outs to destination and as to each party at any time interested in all or any of said property over all or any portion of said or outs to destination and as to each party at any time interested in all or any of said property over all or any portion of said or outs to destination and as to each party at any time interested in all or any of said property over all or any portion of said or outs to destination and as to each party at any time interested in all or any of said portion.

If the contract of the date hereof, if this is a most or ariff which governs the transportation of this shi

of this shipment without payment of freight and other lawful charges.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse

the consignor, the consignor shall sign the follow statement: The carrier may decline to make deliv

Signature of Consignor **Tegrant Corporation** Alloyd Brands DeKalb, Illinois



INVOICE NO dekb 5599673 PAGE 1 DATE 05/15/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
II Spartanburg, SC DeKalb, IL Branford, CT Juncos, PR Tijuana, MX Nogales, MX

111



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT S	HIP VIA TERMS
12 to a series of the	27162 OP		0.00	NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE EXTENDED PRICE
1	42.425	5.120	17.305 1,343.0	00000 6,876.16

CI: 176102-PNSNC 3032

1,343.00000

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/15/07

TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE

SALES 6,876.16 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 6,876.16



ISO 9001 Registered

**REMIT TO:** CHICAGO, IL. 60673-1210



INVOICE NO dekb 5599733

PAGE 1 DATE 05/18/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
Spartanburg, SC DeKalb, IL Branford, CT Juncos, PR Tijuana, MX Nogales, MX

112

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

·—·						
ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERIVIS	
	27162 OP		0.00		NET 75	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE	<b>E</b> E
1	42.425	17.280	0.000	1,343.00000	23,207.04	
	CI:	176102-PNSNC 3032				
	Item:	035380A				
	Description:	USMERCH-176102-PN	SNC TG3032			
	U/M:	K				
	Date Shipped:	05/17/07				
* *	Packing Slip:					
	** BOL #:					

MCMBER

ISO 9001 Registered

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES AMOUNT	23,207.04
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23 207 04

Document 23-8

Filed 06/03/2008

Page 29 of 46

Page: Pack Slip#

Packing Slip



Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Order Con	tact: CH	RIS GHIZORI			
Pack Date	Order #	Cust PO	Ship Via		Weight Pkgs #
05/17/07	DØ37102	27162 DP	Freight Exc	sh-P	7,603.00 432
Line/Rel	Item			Oty Order	ed Oty To Pack
	035380A USMERCH-	176102-PNSNC TG30:	K K	42,4	35 aa. 400
	C/I: 176	102-PN9NC 3032		· .	

			( )	
	432	40	TOTAL 22.4	<del>Q</del>
# CTNS_	·	PCS/CTN	PIECES	

12 2.80

Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

ippers implifits in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commission.

E.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVER, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

roperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood ighout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or or the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of one to said destination, if on its route, otherwise to deliver to another or or the route to said destination. It is mutually agreed, as to each carrier of all or any of said arry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Billion's Freight Classifications control to the hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, which governs the transportation of this shipment, he call terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

be delivered to the consignee without recourse the consignor, the consigner shall sign the following statement. The carrier may decline to make delive of this shipment without payment of freight and other/lawful charges.

Signature of Consignor Tegrant Corporation Alloyd Brands DeKalb, Illinois

Page 1 of 1

### Guida Bryon

From: Anderson Angela

Sent: Thursday, May 17, 2007 10:24 PM

To: Sellers John; Renehan Theresa

Cc: Combs Paula; Erickson Brad; Guida Bryon; Butzke Joy

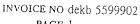
Subject: Incorrect Packing Slip

**US** Merchants

Sales Order # D037102 Line 1 - Die # 35380A

Packing Slip Shows 432 ctns @ 40 ppc. = 22,400 Packing Slip # 92254

Should be 432 @ 40 = 17,280



PAGE I DATE 05/23/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

113



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

			21.07.520-00			
ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	CHIDAGA		
D036737	26882 OP		0 00		TERMS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	LED UNIT PRICE	NET 75 EXTENDED PRICE	
1	3,000	3.000 175134 VTECH RZ6043	0.000	1,343.00000	4,029.00	
	Item:	035365 USMERCH-175134 VTEC				
,	U/M:	K	n RAGU43 SET			
** ]	Date Shipped: Packing Slip: ** BOL #:	05/23/07				

MEMBER PANCE 

ISO 9001 Registered

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

	SALES AMOUNT	4,029.00
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
-	TOTAL	4,029.00

Case 3:08-cv-50041

Document 23-8 Filed 06/03/2008

Page 33 of 46

Fage: Pack Slip#

9240E



Tegrant Corporation Alloyd Brands MĂIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (1) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (1) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 DSA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE.C SUMNER WA 98390

Rack Date	Order 1	Cust PO	Ship Via			Weight F	
05/23/07	D036737	26882 0P	SERVICE I	BY AI-P	1.	≥98.00	75
Line/Rel	Item		MVD WVU	===== Oty	======== Ordered	ety To	

C/I: 175134 VTECH RZ6043 PHONE WB

# CTNS

PCS/CTN.

3000 TOTAL

Service By Air

Pagel of 2

WORLDWIDE AIR/GROUND NETWÖRK					D	omorate Headqua Directory Informati omestic / Internati 800-243-5545 //U Date:23-May	on onal	OR		W19	TRACKIN 94183 NSFER	NG NUMBER DEST.	
CUSTOMER NUMBER SHIPPER 93649 SCA CONSUMER PACKAGING				CUSTO	MER NUMBER			RECEIVER		IERCHA	NTS		
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TEL 8157	568451		36737	***************************************	~~~	TEL. 253	3-863-7711		F	Reference #	/DK!	RA	OP
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SPECIA	L INSTRU	CTIONS					TOTAL CHARGES						
PLEASE REQ. D CONTRO	DELIVERY ELIVERY DLLED BY	BY NOON OI DATE: 05/25/ : 93649 - SCA	U7 CONSUN	IER PAC	KAGING	1401	I PLEASANT	ST, DE	KALE	B, IL 60	0115		
The USPPI her and the tariffs on thipment is train value is declare	reby authorizes the of the carriers emported by air, shed and applicable	e above named forwar bloyed. Shipper agrees nipper must be in full co charges paid. Service WAILABLE AT http://w	der to act as forw and acknowledg ompliance with al By Air, Inc. / SBA	rarding agent fo es that SBA will I SBA and Trans Consolidators	r export control I determine the	and cust method	oms purposes and for utrensportation, routi	rward this shi ing, and choic	pment in	accordance	e with th	e condition /ice request r pound uni	s of carriage ted. When less excess
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ATE:5	23/07-IN	ME: 14140	2					# appearin	ng on ID			A	
IVON IVE	gotiable Airbill	1 - Shipper Cop	у	************	************	**********		Matched p	hoto an	ID?		YES [	NO



INVOICE NO dekb 5600167

PAGE 1 DATE 05/30/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

DeKalb, IL Branford, CT Tijuana, MX

Facilities
II Spartanburg, SC Juncos, PR Nogales, MX

114



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D037409	27412 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	54.360	16.640	37.720	1.343:00000	ວ່ວ ຈຸທຸສຸ ສຸກ

CI: 176102-PNSNC 3032

16.640

37.720

1,343.00000

22,347.52

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/30/07 Packing Slip: 92632 \*\* BOL #: 69425

ISO 9001 Registered

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

<b>*************************************</b>	NAME OF THE OWNER OWNER OF THE OWNER OWNE
SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22 347 52



INVOICE NO dekb 5600197

PAGE 1 DATE 05/31/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

115

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT S	SHIP VIA TERMS
D037409	27412 OP		0 00	ATTITUTE CO.
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE EXTENDED PRICE
Т	54.360	16.280	21.440 1,343.	00000 21,864.04

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/31/07 \*\* Packing Slip: 92654

\*\* BOL #: 69450

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 21,864.04 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 21,864.04

MEDMBER DAMA

ISO 9001 Registered Case 3:08-cv-50041

Document 23-8

Filed 06/03/2008

Page 37 of 46

Page:

92654

Pack Slip#

Packing Slip

Tegrant

Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Juncos, PR. 00777 (t) 787-734-8382

(f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Order Co	ntact: CHRIS GHIZORI		
Pack Date	order # Cust po	Ship Via	
05/31/07	D037409 27412 OP	Freight Exch	in and hear your man and hear and hear and hear are the same and hear and hear and the same and
Line/Rel	we will see the same time to the same time time time time time time time ti	U/M G	edeced Oty To Pack
	035380A USMERCH-176102-PNSNC TG303	<b>1</b>	, 54.360 16.280
	C/I: 176102-PNSNC 3032		

# CTNS\_

PCS/CTN.

TOTAL PIFCES

are boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

sto certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

of transportation. Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight" is imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Bed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

and or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

10. subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

11. It is contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another that example of the property of the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another that example of the property of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another that example of the property of the property of the property over all or any portion of said route to destination and as to each party at any time interested in all or any of said on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

1. Such and the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.

For Freight Collect Shipments, If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor Tegrant Corporation Alloyd Brands DeKalb, Illinois



INVOICE NO dekb 5601003 PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

116



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

			10000			
ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS	
D037409 274	112 OP		0.00		NET 75	
LINE/REL. Q	TY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRI	CE
Date ** Pack	Item: 03	MERCH-176102-P	2	1,343.00000	22,347.52	

invoice #5600365 shipped 6/6/07 with wrong quantity. Should have billed 16,640 parts and only billed 4,000.

Customer requested new billing with corrected quantity

MEMBER

ISO 9001 Registered

**REMIT TO:** TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
 TOTAL	22,347.52



Reprint Packing Slip

Page: Pack Slip#

92841

Tagrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (r) 787-734-8382 (1) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: 0013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Order Contact: CHRIS GHIZORI 

Pack Date Order # Cust PO 

Ship Via

Weight Pkgs #

06/07/07 D037409 27412 OP

Freight Exch-P

7,488.00

Line/Rel Item U/M Oty Ordered Oty To Fack -----W35380A K 54.360 4.000

USMERCH-176102-PNSNC TG3032

C/I: 176102-PNSNC 3032

16640

# CTNS

PCS/CTN.

TOTAL PIECES

\*\*\* AAJE B.. A.MY

STRAIGHT BYADING - SHORT FOR	RM – ORIGINAL –	NOT NEG	OTIABLE			
00/80L: 69515 Pro Number:	ζ	)ate: 06,	/06/07 Page	: 1 of 1		
Carrier: FREIGHT EXCHANGE DELIV	ERING CARRIER INS	TAUCTIONS	:			
	DO NOT DOUBLE S	TACK	£			
Consignar	M. Print Advanture 1984 - 1986, which great description grows have being garge	Consign			a many properties stated about death, army state,	
Tegrant Corporation, Alloyd Brands 1401 Pleasant St., DeKalb, Illinois 60115		STE C	CHANTS 42 AVE EAST WA 98390			
Tegrant Corporation, Alloyd Brands, REC COPY OF THEIR BILL OF LADING BE SUBM YOUR FREIGHT BILL AND OR INVO	ITTED WITH	USA	33330			
Involcee TEGRANT CORP ALLOYO BRANDS 1401 PLEASANT ST DEKALB IL 60115 USA		Alloyd	l Instruction product to b stack in tra	e top load	only.	a dan man min dina man punnya ar ikawa
Freight Charge Terms: (Freight charges are collect unless marked otherwise) Prepaid: Third Party:	3	•				
LN  Pkg  Pkg   Package Description     Type   References	NMFC   Weig	ht(LB)	Rate  Order   Ref	#   Ln  Cus	st PO #	Pok Slip
1   416   CTNS   Ø3538ØA	7.	488.00	DØ374Ø9	1 2741	2 OP	92841
# Packages: 416 Total Weight: 7,488.00		rotal Cha	arges:	0	.00	The production of the dark that was such as the
Carrier gard flam Date: / /		***			The state of the s	
		9 Marie 4 Mari	are two two are see see see see also me, who has him we	- Administrativa sina aina paga paga aina paga ababa a	We describe the way and the group with	
If The libra bases used for this optimization banders in the specifications set forth in the box makers corting it in the control of this is to cortily that the above named shifted are properly classified, described, packaged, marked an the Dept. of Transportation.  If the altiphoral moves between two perial by a curried by whilet, the law required that the bill of being all 5 hippers imprints in flow of stamp, not a part of Bill of Lading approved by the interestal Commorce Co NOTE— Where the rails is dependent on value, an appare are regulated to state specifically in writing the agr. The interest color value of the property is better, profillingly stated by the shipper to be not excellently applications.	hall also whother it is 'cornors condition thall also whother it is 'cornors or ab primiseion. the or decisted value of the property teeding	i for Veneportalion, ac ipport weight.*	വചവളം eideolfage ent വ ദൃദ്ധമാവ	De delive the consi statemen of this at other age	ared to the conalgnationer, the consignariations. The certific may d	to the shipment is to be without incourse on the following that following the following to the following to the following the fo
RECEIVED, subject to the classifications and formuly fitted fairing in whech on the fails of issue of this in the property described whow in apparent poor orast, except as noted (contents and conteils) more of a described when it apparent poor orast, except as noted (contents and conteils) more orast, except as noted (contents and conteils or used or conteils or oranged in the association of the property under the conteils or the total to said destination, it is mutuary opened, as to seek certain of all or any of, add property or papers, that every service to be performed hereurade shell be suiced to the total or and or the total to a state of the total to extend on the data hereof, it has a and or a regiveration of (C) in the applicable motor conter classification or or the conteils of	packagas unknown), marked, consign nel) apmon lo ourry lo ile meuai piaso n ever al or any periton el sald revio to form domasuc Straight Bill of Lading as	ied, and deathed as inx if delivery in suid death delivery in suid death deliversion and as to a striptonali, a classification or turin n classification or turin	Acoted below, which sold corried by billion, if on its roots, otherwise to d och perry all any time interested in Southern, Western and Elinois Freigh Which poyerns Kis Uninaperiation o	ting understand silver to another If or any of self If Classifications If this chipment.  The grant alloyd DeKalb	pre of Consignor of Corporation Branda	Ihan)



INVOICE NO dekb 5601023 PAGE 1 DATE 06/27/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

NET 75

22,347.52

EXTENDED PRICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

DeKalb, Illinois 60115 Ti C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SHIP TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

1,343.00000

* ORDER#	P.O. NUMBE	R PKGS PPD WEIGHT
the second section is a second second	27791 OP	0.00
LINE/REL.	QTY. ORDERED	QTY. SHIPPED QTY. BACK ORDE
1	61.000 CI: Item:	16.640 44.360 185244-VTECH 6768 PHONE 036330 USMERCH-185244-VTECH 6768 PHONE
	U/M: Date Shipped: Packing Slip: ** BOL #:	K

MEMBER PANNI UEA

ISO 9001 Registered REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52

8 81,923.00

Sales Tax: Order Total:

Terms: | Net 75 Days

Tax Rate: \*NA\*

# Purchase Order

Dana No.

1 of 1	27791 OP	6/21/2007	200	6/19/2007	6/27/2007	
rage No.:	Purchase Order:	Date:	Branch/Plant:	Ordered Date:	Requested Date:	Freight

Washington Warehouse 3324 142nd Avenue East, Ste C Sumner WA 98390

Ship To:

Tegrant Corporation Alloyd Brands 21035 Network Place Chicago IL 60673-1210

Sold To:

Fax (310) 652-9905

(310) 228-4000

THE MERCHANT OF TENNIS 8737 Wilshire Blvd. • Beverly Hills CA 90211

1 ype	ОВ	
Order No. Type	6/27/2007 00002565	
Request Date	6/27/2007	
Extended Price	81,923.00 81,923.00	
NOW		
Unit Price	1.3430 EA Sub Total:	
MOU		
Ordered NOM	61,000 EA	
Description	Pla: VTech 6768 Phone WB  Authorized by: Jaskin Butler  JUN ? J. 2007  Purchasing Manager  RERUN  Project Coordinator: Emily Wong Size: Custom medium Gauge: 24 RPET	
Line NouRey. Item Number	185244	
Mev	0	
Line No.	1.000	

@ IMPORTANT!

Purchase Order number must appear on all packing slips, packages and invoices. Shipments and prices must conform to Qty ordered.

INVOICE REGULAR INVOICE



INVOICE NO dekb 5601085 PAGE I DATE 06/27/07 SALESMAN FILIPCHUK, GARET

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Juncos, PR Branford, CT Tijuana, MX Nogales, MX

118



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D037764	27791 OP		0.00		NET 75
LINE/REL.	QTY, ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	61.000 CT: 1852	16.640		1,343.00000	22,347.52

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 06/27/07

\*\* Packing Slip: \*\* BOL #:

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 22,347.52 AMOUNT AISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 22,347.52



ISO 9001 Registered

Page: Pack Slip#





Tegrant Corporation Alloyd Brands -MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC: 29302 (t) 864-582-1000 (f) 864-582-5982

Branford, CT. 06405

(t) 203-483 8305

(f) 203-483-5209

Junços, PR. 00777 (t) 7.87-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

B111 To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

Order Contact: C				
Pack Date Order #		Ship Vi		Weight Pkgs #
	27791 OP	Figeight	Eich-P	7,322.00 416
Line/Rel Item		ARAGRAHARRANDES 117M	essesessesses all nakes	

U/M Oty Ordered Oty To Pack 036330 61.000 16.640 USMERCH-185244-VTECH 6768 PHONE

C/I: 185244-VTECH 6768 PHONE

26014

416 PCS/CTN.

16640 TOTAL PIECES

Case 3:08-cv-50041 Document 23-8 Filed 06/03/2008 Page 46 of 46 is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record. HIS MEMORANDUM .50/80L: 69270 Date: 06/27/07 Carrier: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE ionsigno: Consignee US MERCHANTS Tegrant Corporation, Alloyd Brands 3324 142 AVE EAST 1401 Pleasant St., DeKalb, Illinois 60115 STEC SUMNER WA 98390 Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE , u.t, alter Bard Special Instructions US MERCHANTS | Alloyd product to be top load only. 8737 WILSHIRE BLVO | Do not stack in transit. BEVERRY HILLS CA 90211 JEFF GREEN reight Charge Tarms: (Freight charges collect unless marked otherwise) Third Party: Pkg| Pkg | Package Description | NMFC | Weight(L6) |Rate| Order # | Ln| Cust PO # | Pck Slip | Type | References Ref 1 416 CTNS 036330 7,322.00 10037764 1 27791 OF # Packages: 416 Total Charges: 0.00 Total Weight: 7,322.00 gnature:

he fibre boxes used To' this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." the singment moves between two ports by a carrier by water, one law required that the billion being state from the billion tading approved by the Interstate Commerce Commission.

If — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

actives or deciated value of the property is nervely specimically stated by the simpler to be not exceeding the contract of the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood, organized below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood, upon this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another let on the route to said destination. It is mustually agreed, as to each carrier of all or any of, said property over of any portion of said route to destination and as to each party at any time interested in all or any of said entry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform demestic Straight Bill of Lading set forth (1) in Official. Southern, Western and litinos Freight Classifications for the carrier chastification or tariff if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier chastification or tariff if this is a rail or a rail-water shipment, or carrier chastification or tariff which governs the transportation of this shipment, as an extension and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Alloyd Brands

other lawful charges.

Signature of Consignor Tegrant Corporation

For Freight Collect Shipments. If this shipment is

be delivered to the consignee without recourse

the consignor, the consignor shall sign the following

statement: The carrier may decline to make delivof this shipment without payment of freight and

DeKalb, Illinois